### GOVERNMENT OF ANDHRA PRADSESH ABSTRACT

B.E. 2008 –2009 Budget Release Order for an amount of Rs. 1,65,00,000/- (Rupees One Crore and Sixty Five Lakhs Only) to the Director of Juvenile Welfare–Orders–Issued.

#### FINANCE (EXPR.WD.CW&DW) DEPARTMENT

G.O.Rt.No. 389 Dt:03 -2009
Read the following

- 1. G.O. Ms. No. 59, Finance (BG .I) Department dated 30-03-2001.
- 2. G.O. Ms. No. 87, Finance (BG .I) Department dated 31-03-2008
- 3. G.O. Ms. No. 94, Finance (BG .I) Department dated 01-04-2008.
- 4. G.O.Rt.No.314 Finance (BG.IV) Department, Dt: 29-01-2009.

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#### ORDER:

In pursuance of the orders issued in the reference 4<sup>th</sup> read above, Government hereby issue a Budget Release Order for an amount of Rs.1,65,00,000/- (Rupees One Crore and Sixty Five Lakhs Only)) to meet the expenditure under life skill Development Programme for the Children in the Homes from the BE provision 2008-2009 to the Director Juvenile welfare under the following scheme

Plan (Rs. in thousands) Name of Drawing And Sl. Head of Account B.E Amount Procedur Remarks 2008-2009 Disbursing No the authorized e of Scheme (Revised/M Drawl of Officer. now odified) Funds 6 8 1 Certified 2235-Social Security and 1 Schools Welfare and 02-Social Welfare. Correctional Homes M.H.106 Services. Normal G.H.11 State Plan. S.H.(04) Certified Schools and Homes. 210-Supplies Concerned By way of Reand Materials 1,07,60 1,07,60\* D.V.B Drawing appropriation 211-Materials and &Disbursing Vide G.O.Rt.No. Supplies Officer 314 Finance (O) Nil (BG.IV) Dept (R+) 1,07,60Dt: 29-01-2009. 230-Cost of Ration/Diet Concerned By way of Re-Charges. 29,40 29,40\* appropriation D.V.B Drawing &Disbursing Vide G.O.Rt.No. (O) Nil (R+) 29,40 Officer 314 Finance (BG.IV) Dept Dt: 29-01-2009. 250-Clothing, Tentage 8.00 8.00\* D.V.B By way of Re-Concerned appropriation and Store. Drawing (O) Nil &Disbursing Vide G.O.Rt.No. (R+) 8,00Officer 314 Finance (BG.IV) Dept Dt: 29-01-2009. 300-Other Contractual 20,00 20,00\* D.V.B Concerned By way of Reappropriation Services. Drawing Vide G.O.Rt.No. (O) Nil &Disbursing (R+) 20.00Officer 314 Finance (BG.IV) Dept Dt: 29-01-2009. 1,65,00 Total

The WD&CW department shall take necessary action for issue of administrative sanction as per

instructions issued in U.O note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dt 25-11-06.

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## Dr. SAMEER SHARMA SECRETARY TO GOVERNMENT(FP)

To
The Diector Juvenile Welfare A.P.Hyderabad.
The WD,CW & DW Dept.
The Director of Treasuries & Accounts A.P. Hyd.
The Pay and Accounts Officer,A.P.Hyderabad.
The Accountant General, A.P,Hyderabad.
Copy to:
The REINSE (Budget Computers Branch)
The Joint Secretary to Govt (IFIS)
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER.